



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

<i>Purchase Order No.</i>	<i>Rev.</i>	<i>Date</i>
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62013

5/28/2008

Form GSOP 1-PIN (04/98)

<i>Supplier No.</i>	<i>Solicitation No.</i>	<i>Delivery Date</i>	<i>FOB Point</i>	<i>Invoice Terms</i>
115614	56726	210 Days ARO	Destination	

ALLIANZ/JOHNSTON SWEEPER CO
4651 SCHAEFER AVE
CHINO, CA 91710
Attn: WALTER PUSIC

DEPT OF TRANSPORTATION
CALTRANS SHOP AS
SPECIFIED

DEPT OF TRANSPORTATION
EQUIPMENT RECEIVING
P.O. BOX 160048
SACRAMENTO, CA 95816

Attn: EOIPMENT RECEIVING

<i>Agency Billing</i>	<i>Agency Purchase Estimate</i>	<i>Purchase Estimate</i>	<i>Revision</i>
60063	32125401	67022	0

<i>Agency Contact</i>	<i>Phone</i>	<i>Date Received</i>
RICHARD PEDERSEN	916-227-9639	

Phone: 909-613-5701

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT: www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>PRIME CONTRACTOR: NS FISCAL YEAR: 2007-2008</p>						
1	5	EA	3825-283-0706-1	SWEeper STREET SWEeper, CNG-FUELED, FOUR WHEEL, MECHANICAL PICKUP, PM10 COMPLIANT, HIGH DUMP, 4-CUBIC YARD CAPACITY, LIFE CYCLE, to be supplied in accordance with State of California Specification # 56811-023-081.	319,800.0000	1,599,000.00
			<u>MAINT. CL.</u>	<u>EQUIPMENT ID.</u>	<u>EBR#/SHOP</u>	
			56811	7004611	7004611/28	
			56811	7004613	7004613/28	
			56811	7004906	7004906/28	
			56811	7004907	7004907/28	
			56811	7004908	7004908/28	
			<p><u>SHIP TO:</u> CAL TRANS-SHOP 8 320 SOUTH SIERRA WAY SAN BERNARDINO, CA 92408</p>			
			<p>TRAINING TO BE PROVIDED AT THE SHIP TO LOCATION.</p>			
			<p>Brand: <u>ALLIANTZ/JOHNSTON</u> Model: <u>4000 CNG</u></p>			

Sales and/or use tax to be extra unless noted above

Rayver
Lonnie Williams
LONNIE WILLIAMS

Phone

916-375-4586

BOC Number

Jon Chey

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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Purchase Order No.	Revision	Date	Supplier No.	Supplier Name
62013		5/28/2008	115614	ALLIANZ/JOHNSTON SWEEPER CO

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
2	1	EA	3825-283-0706-1	SWEeper STREET SWEeper, CNG-FUELED, FOUR WHEEL, MECHANICAL PICKUP, PM10 COMPLIANT, HIGH DUMP, 4-CUBIC YARD CAPACITY, LIFE CYCLE, to be supplied in accordance with State of California Specification # 56811-023-081.	319,800.0000	319,800.00
			<u>MAINT. CL.</u> 56811	<u>EQUIPMENT ID.</u> 7004616	<u>EBR#/SHOP</u> 7004616/34	
			<u>SHIP TO:</u> CAL TRANS- SHOP 12 691 SOUTH TUSTIN STREET ORANGE, CA 92866			
			TRAINING TO BE PROVIDED AT THE SHIP TO LOCATION.			
			Brand: <u>ALLIANZ/JOHNSTON</u> Model: <u>4000 CNG</u>			
			<u>PO Miscellaneous Charges and Discounts</u>			
			BATCH ADJUSTMENT (CHARGE)			
						<u>Dollar Value</u> 42.00
			Total Value:			
						1,918,842.00
			<u>TERMS & CONDITIONS:</u>			
			THE FOLLOWING ATTACHED DOCUMENTS ARE PART OF THIS PURCHASE ORDER:			
			1. STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION ADMINISTRATIVE REQUIREMENTS # 56811-023-081A.			
			2. STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION SPECIFICATION #56811-023-081T.			
			4. OPTIONS			
			5. SWEEPER QUESTIONNAIRE			
			6. CALTRANS IN-SHOP WARRANTY AGREEMENT			
			<u>F.O.B. Destination:</u>			
			For the purpose of this order only F.O.B. Destination will be accepted.			
			<u>DECREASING / INCREASING PURCHASE QUANTITIES:</u>			
			The State reserves the right to increase the purchase quantity by up to 25% more units within 180 days of bid award date for State Agencies and California Local Government Agencies. The increased quantity purchased shall be at the awarded bid price.			
			<u>FEDERAL CERTIFICATION:</u>			
			Final stage manufacturers shall be certified by National Highway Traffic Safety Administration and be registered to manufacture or alter vehicles in accordance with the Code of Federal Regulation, Title 49, Parts 567-568.			
			<u>TRAINING:</u> Will be required at each of the "Ship To" locations. The Administrative Requirements details the elements to be covered in the training.			

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62013		5/28/2008	115614	ALLIANZ/JOHNSTON SWEEPER CO

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>Federal Excise Tax:</u> Federal Excise Tax Exemption Certificate attached.</p>						
<p><u>TIRE FEE:</u> THE CALIFORNIA TIRE FEE HAS BEEN ADDED TO THIS PURCHASE ORDER IN THE AMOUNT OF \$52.50, (30) TIRES AT \$1.75 EACH.</p>						
<p><u>SCPRS REGISTRATION:</u> This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 26600508302722.</p>						
<p><u>CHANGE ORDERS:</u></p> <p>Any Purchase Order resulting from this Bid may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p>						